



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
751560

Designed Environment Solutions&Con  
1240 Howard St  
Elk Grove Village IL 60007

DATE  
9/10/2015  
F.O.B. POINT

PURCHASE ORDER NO.  
**193107 - 000- OP**  
REQUISITION NO.  
00119690 OR

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

**SHIP TO** Administrative Hearings  
118 N Clark St Ste 1140  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**

Adm Hearings 3126032120 11th  
fl room 1140 ellen

DEPT NO

0260101

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONTRACT No. 1581-14785 OFFICE FURNITURE Times 2 Cabinet Per Attached Specifications	4.00 EA	2,298.0000	9,192.00	0260101.520835
2.00	SHIPPNG AND HANDLING	.00 LO	.0000	195.00	0260101.520835
***** Total Order *****				9,387.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: \_\_\_\_\_

*John E. M.* 8 OCTOBER 2015

*MA*